

INTERMEDIATE EDUCATION (IRELAND).

ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND, for the Year ended the 31st December 1890; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon.

(Presented pursuant to Act 41 & 42 Vict. c. 66, s. 10.)

*Ordered, by The House of Commons, to be Printed,
20 July 1891.*

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ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE

CAPITAL ACCOUNT. - - - - -

RECEIPTS:	Securities.			Cash.		
	£.	s.	d.	£.	s.	d.
BALANCE on 1st January 1890 - - -	1,000,761	4	0	—		

INCOME ACCOUNT. - - - - -

RECEIPTS:							£.	s.	d.
BALANCE on 1st January 1890 - - - - -	-	-	-	-	-	-	1,074	-	0
							£.	s.	d.
Interest of Securities - - - - -	-	-	-	-	-	-	32,780	14	11
Interest on Cash on Deposit - - - - -	-	-	-	-	-	-	64	10	8
Examination Fees - - - - -	-	-	-	-	-	-	700	10	7
Examination Fees (late) - - - - -	-	-	-	-	-	-	10	-	-
Income Tax (Refunded) (1889) - - - - -	-	-	-	-	-	-	813	16	-
Sales of Publications - - - - -	-	-	-	-	-	-	95	5	9
Sales of Waste Paper - - - - -	-	-	-	-	-	-	3	-	9
Restitution - - - - -	-	-	-	-	-	-	12	9	-
Results Fees Refunded, per Auditors' Query No. 19 (1889) -	-	-	-	-	-	-	1	10	9
							34,549 16 8		
							£.	35,623	16 11

EDUCATION BOARD for IRELAND for the Year ended 31st December 1890.

CAPITAL ACCOUNT.

EXPENDITURE:	Securities.	Cash.
	£. s. d.	£. s. d.
BALANCE ON 31st December 1889 - - -	1,009,761 4 0	—

INCOME ACCOUNT.

EXPENDITURE:	£. s. d.	£. s. d.
I. ADMINISTRATION:		
Permanent Salaries - - - - -	2,738 11 8	
Pay of Writers - - - - -	342 0 3	
Rent of Offices - - - - -	64 12 4	
Printing and Stationery - - - - -	89 1 9	
Incidental Expenses - - - - -	221 9 -	
		3,460 18 -
II. EXAMINATIONS:		
Examiners - - - - -	3,670 - -	
Centre Superintendents - - - - -	2,029 - -	
Printing and Stationery - - - - -	1,020 16 4	
Hire of Rooms - - - - -	158 0 4	
Locomotive Expenses - - - - -	325 - -	
Petty Expenses - - - - -	477 10 10	
		7,716 19 6
III. REWARDS:		
Exhibitions and Money Prizes - - - - -	11,164 10 -	
Medals and Minor Prizes - - - - -	621 8 3	
		11,785 18 3
IV. RESULTS FEES - - - - -		8,896 0 -
V. MISCELLANEOUS:		
Income Tax (to be refunded) - - - - -	612 10 -	
Audit of Accounts (1889) - - - - -	190 - -	
		912 10 -
BALANCE ON 31st December 1890 - - - - -		2,831 10 2
		£ 35,626 18 11

18 April 1891.

T. J. Beilghere Brady,
Accounting Officer.

I certify that this Account has been examined under my directions, and is correct.

Examined,
R. Lennex Woods,C. L. Ryan,
Comptroller General of Her Majesty's Exchequer,
and Auditor General of Public Accounts.

REPORT of the COMPTROLLER and AUDITOR GENERAL upon the Account of the INTERMEDIATE EDUCATION BOARD, IRELAND, for the Year ended the 31st December 1890; prepared and submitted for the Information of Parliament, in pursuance of the 10th Section of the Act 41 & 42 Vict. c. 66.

1. THE balance of Securities on the Capital Account remains the same as shown at the close of the preceding year, viz., 1,009,761 *l.* 4 *s.* 9 *d.*

2. The subjoined statement of Assets and Liabilities prepared by the Accounting Officer shows an Excess of Assets on the 31st December 1890, amounting to 3,511 *l.* 15 *s.* 7 *d.*

To this should be added the sum of 5 *l.*, being the amount of a payment recommended for disallowance in paragraph 2 of my Report of last year.

3. The Cost of Administration and of Examinations during the year 1890 amounted to 11,179 *l.* 17 *s.* 6 *d.*, showing a decrease of 1,463 *l.* 17 *s.* 3 *d.*, on the amount expended on the same services in the year 1889.

4. The expenditure in respect of Rewards and Results Fees during the year 1890 amounted to 20,680 *l.* 1 *s.* 3 *d.*, as compared with 23,170 *l.* 5 *s.* 10 *d.* in the preceding year, a decrease of 2,490 *l.* 4 *s.* 7 *d.*

C. J. RYAN,
Comptroller General of the Receipt and Issue
of Her Majesty's Exchequer, and
Auditor General of Public Accounts.

Exchequer and Audit Department,
6 July 1891.

STATEMENT of ASSETS and LIABILITIES on 31st December 1890.

LIABILITIES.				ASSETS.			
	£	s.	d.		£	s.	d.
Administration:							
Incidental Expenses	-	9	4	Cash balance, as per Account, December Quarter	2,830	3	4
Stationery	-	1	5	Results Fees, per Queries 22, 24, 25 & 27	11	-	10
			10	Results Fees Draft written back, per Query No. 40	-	15	-
Examinations:							
Hire of Rooms	-	5	-	Locomotive Expenses, per Queries 9 & 11	-	16	-
Postage Expenses	-	1	8				2,861 10 4
			6				
Results Fees	-	-	20				
Rewards, Minor Prizes	-	-	5				
Cost of Audit	-	-	100	Income Tax (to be refunded)	-	-	819 10 -
Surplus	-	-	3,511				
			15				
			7				
	£	3,094	-		£	3,594	-
			2				

16 April 1891.

T. J. BULLINGTON, Drafty,
Accounting Officer.

INTERIM STATE ACCOUNTS
(1884-1885)

ACCOUNT of Receipts and Expenditure of
the Interim State Accounts Board for 1884-
1885, for the Year ended 31 December 1885;
together with the Report of the Comptroller
and Assistant Comptroller General.

(Presented to the House of Commons, 1886.)

Ordered, by the House of Commons, to be Printed,
on July 1886.

[Paper 1 A.]

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Order 1 10.

1886-1887